

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

FOR

A F S FIRE SAFETY CONSULTANTS LTD

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FOR THE YEAR ENDED 31 MAY 2014

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A F S FIRE SAFETY CONSULTANTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014

DIRECTOR: A Forth

SECRETARY:

REGISTERED OFFICE: Unit 4, Hall Barn Ind Est
Hall Barn Road
Isleham
Ely
Cambridgeshire
CB7 5RB

REGISTERED NUMBER: 04755998 (England and Wales)

ACCOUNTANTS: Tayler Bradshaw
Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

ABBREVIATED BALANCE SHEET
31 MAY 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		4,818		5,006
CURRENT ASSETS					
Debtors		51,400		12,793	
Cash at bank		37,232		24,753	
		88,632		37,546	
CREDITORS					
Amounts falling due within one year		65,536		20,236	
NET CURRENT ASSETS			23,096		17,310
TOTAL ASSETS LESS CURRENT LIABILITIES			27,914		22,316
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			27,814		22,216
SHAREHOLDERS' FUNDS			27,914		22,316

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 February 2015 and were signed by:

A Forth - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	26,767
Additions	1,016
At 31 May 2014	<u>27,783</u>
DEPRECIATION	
At 1 June 2013	21,761
Charge for year	1,204
At 31 May 2014	<u>22,965</u>
NET BOOK VALUE	
At 31 May 2014	<u>4,818</u>
At 31 May 2013	<u>5,006</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.